

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARIA L PEREZ

Debtor(s)

Case No. 18-22285

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/11/2019.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,446.00
Less amount refunded to debtor	\$790.69

**NET RECEIPTS: \$655.31**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$55.31
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$55.31**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA NA	Secured	NA	NA	13,000.00	0.00	0.00
BANK OF AMERICA NA	Secured	107,893.00	NA	NA	0.00	0.00
BMO HARRIS BK NA	Unsecured	NA	788.67	788.67	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	880.00	972.22	972.22	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	798.00	813.47	813.47	0.00	0.00
CITIBANK	Unsecured	3,198.00	3,533.47	3,533.47	0.00	0.00
CITIBANK NA	Unsecured	3,556.00	3,556.63	3,556.63	0.00	0.00
CROWN MORTGAGE	Secured	NA	12,924.95	0.00	0.00	0.00
CROWN MORTGAGE	Secured	24,962.42	15,224.91	28,149.86	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	1,170.00	1,407.91	1,407.91	0.00	0.00
ILOAN FINANCIAL GDS LI	Unsecured	3,454.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,500.00	6,806.01	6,806.01	0.00	0.00
ISAC	Unsecured	97,326.00	101,785.23	101,785.23	0.00	0.00
LVNV FUNDING	Unsecured	1,811.00	2,055.12	2,055.12	0.00	0.00
LVNV FUNDING	Unsecured	7,757.00	7,926.13	7,926.13	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	NA	3,774.95	3,774.95	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	221.00	346.20	346.20	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	353.00	368.48	368.48	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,299.00	1,437.10	1,437.10	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	991.00	1,173.96	1,173.96	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,263.00	1,468.25	1,468.25	0.00	0.00
RIPPA HOMEOWNERS ASSOC	Secured	2,000.00	NA	NA	0.00	0.00
RIPPA HOMEOWNERS ASSOC	Secured	NA	3,169.01	3,169.01	0.00	0.00
SYNCHRONY BANK	Unsecured	NA	2,257.09	2,257.09	0.00	0.00
SYNCHRONY BANK	Unsecured	939.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	2,689.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	634.00	829.26	829.26	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	13,610.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	8,816.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	NA	2,321.80	2,321.80	300.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOYOTA MOTOR CREDIT	Secured	NA	3,196.62	3,196.62	300.00	0.00
TOYOTA MOTOR CREDIT	Secured	14,250.00	25,539.16	27,860.96	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	17,225.00	23,355.45	26,552.07	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	NA	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	NA	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$28,149.86	\$0.00	\$0.00
Mortgage Arrearage	\$13,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$54,413.03	\$0.00	\$0.00
All Other Secured	\$8,687.43	\$600.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$104,250.32</b>	<b>\$600.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$141,300.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$55.31</u>	
Disbursements to Creditors	<u>\$600.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$655.31</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.